

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		11/02 Accounting Services			
Alan R. David, CPA Accountancy Corporation 1 North Main Street, #4 Milpitas, CA 95035	-				3,021.50
Account No. A15961		9/03 Trade debt			
Alexander Technologies/Lextar 36201 Treasury Center Chicago, IL 60694-6200	-				1,923.80
Account No.		8/03 Trade debt			
Alhambra Water P.O. Box 7126 Pasadena, CA 91109-7126	-				162.30
Account No.		9/03 Trade debt			
All Temperature Service Air Conditioning, Inc. 1957 Grosvenor Drive San Jose, CA 95151	-				136.00
Account No.		8/03 Trade debt			
Almaden Press Attn: Jason Calvillo 2549 Scott Boulevard Santa Clara, CA 95050	-				1,028.38

Sheet no. 1 of 22 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

(Total of this page)

— 1 —

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
Andy Ajoulny 144 S. Third Street #420 San Jose, CA 95112	-	7/03 Loan			X	100,000.00
Account No.						
Antenex Inc. Dept. F P.O. Box 4755 Carol Stream, IL 60197-4755	-	8/03 Trade debt				723.44
Account No.						
Arch Wireless P.O. Box 660770 Dallas, TX 75266-0770	-	Trade debt				Unknown
Account No.						
Assured Fire Extin Svc. P.O. Box 20524 Castro Valley, CA 94546	-	4/03 Trade debt				134.99
Account No.						
AW Enterprise 6543 S. Laramie Avenue Bedford Park, IL 60638	-	8/03 Trade debt				36.96

Sheet no. 2 of 22 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **100,895.39**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. 606452		7/99 Business loan				139,834.08
Bank of Walnut Creek 4030 Clipper Court Fremont, CA 94538	X -	Peter Munoz Reed Smith Crosby Heafey Two Embarcadero Center Suite 2000 San Francisco, CA 94111				
Account No. 4777-2202-0700-0925		8/03 Credit card purchases				4,046.87
Bank of Walnut Creek 4030 Clipper Court Fremont, CA 94538	-	Peter Munoz Reed Smith Crosby Heafey Two Embarcadero Center Suite 2000 San Francisco, CA 94111				
Account No.		9/03 Trade debt				
Browning-Ferris Industries of California P.O. Box 78460 Phoenix, AZ 85062-8460	-					424.72
Sheet no. <u>3</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			144,305.67

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.	-	12/02 Trade debt				700.00
C&M Enterprises 1943 N. Grimes Suite B-114 Hobbs, NM 88240	-	9/03 Trade debt				364.09
Account No.	-	3/02				629.79
Chet Ettinger 1770 Wickham Road San Jose, CA 95132	-	8/03 Trade debt				161.59
Account No. 78370888946	-	7/03 Trade debt				100.00
Chevron P.O. Box 2001 Concord, CA 94529-0001	-					
Cisco Systems (ERT) C/O John 260 East Tasman Drive San Jose, CA 95127	-					

Sheet no. 4 of 22 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **1,955.47**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
Commtech Wireless 6900 Phillips Hwy Suite 26 Jacksonville, FL 32216	-	7/03 Trade debt				543.18
Account No.						
CPD Wireless 2807 Whipple Road Union City, CA 94587	-	8/03 Trade debt				427.50
Account No.						
CPI 941 Hensley Lane Wylie, TX 75098	-	9/03 Trade debt				477.68
Account No.						
CST Corporation 2500 Central Pkwy Suite D Houston, TX 77092	-	8/22/03 Trade debt				290.00
Account No.						
David Clark Co, Inc. 360 Franklin Street Worcester, MA	-	9/03 Trade debt				27.18

Sheet no. 5 of 22 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **1,765.54**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.	-	6/03 Trade debt			40,909.18
Day Wireless System P.O. Box 22169 Milwaukie, OR 97269					
Account No.	-	8/03 Trade debt			9.64
Dell Account Dept. 57-0007452540 P.O. Box 9020 Des Moines, IA 50368-9020					
Account No.	-	8/03 Trade debt			1,987.23
Delta Communications Wayne Lott 2162 So. Jupiter Road Garland, TX 75041					
Account No.	-	8/03 Trade debt			32.85
Dun & Bradstreet P.O Box 75542 Chicago, IL 60675					
Account No.	-	7/03 Trade debt			5,284.75
EMR Corporation 22402 N. 19th Avenue Phoenix, AZ 85027					
Sheet no. <u>6</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	48,223.65	

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.	-	8/03 Trade debt				676.01
Federal Express Corporation P.O. Box 1140 Dept. A Memphis, TN 38101-1140						
Account No.	-	7/03 Trade debt				199.93
G&K Services 1229 California Avenue Pittsburg, CA 94565						
Account No.	-	9/03 Trade debt				152.20
GE Capital PO Box 31001-0497 Pasadena, CA 91110						
Account No.	-	3/03 Trade debt				775.00
Golden State Communications, Inc. 3155 S. Bascom Avenue Campbell, CA 95008						
Account No.	-	10/02 Trade debt				3,625.00
Haggerty Communications Group 7840 El Cajon Blvd. Suite 401 La Mesa, CA 91941						
Sheet no. <u>7</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			5,428.14

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEDEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.			7/03 Trade debt				
Ham Radio Outlet 510 Lawrence Expressway #102 Sunnyvale, CA 94085	-						1,179.25
Account No.			7/03 Trade debt				
Havis Shields 395 Jack Road P.O. Box 2099 Warminster, PA 18974-0010	-						573.90
Account No.			9/03 Trade debt				
Henry Radio 2050 South Bundy Drive Suite 285 Los Angeles, CA 90025	-						143.50
Account No. 6035320000825657			9/03 Credit card purchases				
Home Depot PO Box 4536 Dept 24 Carol Stream, IL 60197-4536	-						301.75
Account No.			6/03 Trade debt				
IBM (Maintenance Agreement) P.O. Box 61000 Dept. 1896 San Francisco, CA 94161	-						3,511.29

Sheet no. 8 of 22 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

(Total of this page)

5 709 69

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C	U	D	
Account No.		Trade debt				
IBM Software Subscriptions 1800 Green Hills Road Scotts Valley, CA 95066	-					Unknown
Account No.		3/03 Trade debt				
ICOM America, Inc. 2380 116th Avenue N.E. Bellevue, WA 98004	-					112,978.06
Account No.		8/03 Trade debt				
ITECH 9454 Waples Street San Diego, CA 92121	-					747.40
Account No.		9/03 Trade debt				
JPS Communicatins, Inc. 5800 Departure Drive Raleigh, NC 27616	-					11,112.25
Account No.		12/02 Trade debt				
Kenwood Center West 17300 Marquardt Avenue Cerritos, CA 90703	-					497.27
Sheet no. <u>9</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>125,334.98</u>

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.	-	7/03 Trade debt				
Kenwood U.S.A. Corporation P.O. Box 100959 Pasadena, CA 91189-0959	-					17,574.74
Account No.	-	8/03 Trade debt				
Kenwood USA 21267 Network Place Chicago, IL 60673-1212	-					50.56
Account No.	-	Trade debt				
LANLogic, Inc. 248 Ricken Circle Livermore, CA 94551	-					Unknown
Account No.	-	10/02 Loan				
Les Ettinger P.O. Box 32222 San Jose, CA 95152	-					87,710.00
Account No.	-	7/99 Buyout				
Les Ettinger P.O. Box 32222 San Jose, CA 95152	-					1,725,551.09

Sheet no. 10 of 22 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

1,830,886.39

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE H W J C	Husband, Wife, Joint, or Community	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.	-	10/1/03 Current Past Due Rent			5,000.00
Les Ettinger P.O. Box 32222 San Jose, CA 95152		3/26/03 Promissory Note			50,000.00
Account No.	-	Trade debt			Unknown
Les Ettinger P.O. Box 32222 San Jose, CA 95152					
Account No.	-	7/03 Trade debt			2,995.00
Merrill Lynch 4800 Deer Drive East Jacksonville, FL 32246					
Account No.	-	7/03 Trade debt			152.83
Micro Center Business Sales Attn: Accounts Receivable P.O. Box 848 Hilliard, OH 43026-0848					
Account No. TELEPATH00001					
Midland Consumer Radio P.O. Box 930462 Kansas City, MO 64193-0462					

Sheet no. 11 of 22 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **58,147.83**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. 11106		Trade debt				
Mobitel Inc. 7667 Longard Road Livermore, CA 94550	-					Unknown
Account No.		12/02 Trade debt				
Moreno & Associates, Inc. P.O. Box 28118 San Jose, CA 95159-8118	-					3,527.74
Account No.		5/03 Trade debt				
Motorola (Svc Agreement) P.O. Box 100184 Pasadena, CA 91189-0184	-					9,100.84
Account No.		9/03 Trade debt				
Motorola Federal Technical Center 4395 Nicole Drive Lanham, MD 20706	-					215.00
Account No.		2/02 Trade debt				
Motorola Radius 21473 Network Place Chicago, IL 60673	-					157,444.86
Sheet no. <u>12</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>170,288.44</u>

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
Ritron, Inc. P.O. Box 1998 Carmel, IN 46082	-	8/03 Trade debt				1,785.18
Account No.						
Roger Dickinson 6570 Capri Way San Jose, CA 95129	-	6/03 Trade debt				20.31
Account No. 9005101-001		Trade debt				
Savin Corporation P.O. Box 10336 Des Moines, IA 50306-0336	-					1,239.45
Account No.						
SBC Smart Yellow Pages P.O. Box 10325 Van Nuys, CA 91410	-	9/02 Trade debt				34,666.97
Account No.						
Scientific Dimensions 2417 Aztec Road NE Albuquerque, NM 87107	-	8/03 Trade debt				466.61

Sheet no. 17 of 22 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **38,178.52**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C	U	D	
Account No.	-	9/03 Trade debt				2,570.00
Motorola System Support P.O. Box 100184 Pasadena, CA 91189-0184						
Account No.	-	9/03 Trade debt				1,290.00
Motorola, Inc. (Rental) P.O. Box 100184 Pasadena, CA 91189-0184						
Account No.	-	5/02 Trade debt				11,466.85
Motorola, Inc. 21473 Network Place Chicago, IL 60673						
Account No.	-	8/03 Trade debt				2,471.60
Multiplier Industries Attn: Joanna Carbone P.O. Box 630 Mount Kisco, NY 10549						
Account No.	-	7/03 Trade debt				643.96
Muzak LLC Attn: Hooa 3318 Lakemont Blvd. Fort Mill, SC 29708						

Sheet no. 13 of 22 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) **18,442.41**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C	U	D	
Account No.		4/03 Accounting Services				
Neeka Accountancy Corporation CPA'S & Management Consultants 39247 Liberty Street Suite A-4 Fremont, CA 94538	-					8,332.50
Account No.		Trade debt				
Nextel Communications P.O. Box 54977 Los Angeles, CA 90054	-					Unknown
Account No. 62574291999		8/03 Credit card purchases				
Orchard Supply Hardware P.O. Box 49016 San Jose, CA 95161-9016	-					401.04
Account No. 3259		8/03 Trade debt				
OTTO Communications 2 East Main Street Carpentersville, IL 60110	-					2,908.00
Account No.		8/03 Trade debt				
P&W Service Center 1300 N. Florida Mango Road Suite 26 West Palm Beach, FL 33409	-					288.50

Sheet no. **14** of **22** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) **11,930.04**

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
Pacific Coast Labs 1031 San Leandro Blvd. San Leandro, CA 94577	-	8/03 Trade debt				6,983.93
Account No.						
Paragon Mechanical 2460 De La Cruz Blvd. Santa Clara, CA 95050	-	1/03 Trade debt				700.00
Account No.						
Peter Ajoulni 144 South Third Street #420 San Jose, CA 95112	-	7/03 Loan		X		100,000.00
Account No.						
Pitney Bowes Credit Corp PO Box 85460 Louisville, KY 40285	-	10/03 Trade debt				572.75
Account No.						
Postmaster - San Jose 1750 Lundy Avenue San Jose, CA 95101-7024	-	2/03 Trade debt				2,080.66

Sheet no. 15 of 22 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **110,337.34**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C	U	D	
Account No.	-	8/03 Trade debt				118.19
Pryme Radio Products Cust# Telcor 480 Apollo St. #E Brea, CA 92821	-	9/03 Trade debt				376.95
Account No.	-	10/03 Trade debt				78.89
Quill Corporation PO Box 94081 Palatine, IL 60094	-	9/03 Trade debt				154.78
Account No.	-	6/03 Trade debt				500.00
Radiall/Larsen Antenna Technologies 3611 NE 112th Avenue Vancouver, WA 98682	-					
Reserve Account P.O. Box 952856 Saint Louis, MO 63195-2856	-					

Sheet no. 16 of 22 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) **1,228.81**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		4/03 Trade debt				
Spokane County Fire Dept. 3 Delly Jennigs 10 S. Presley Drive Cheney, WA 99004	-					150.00
Account No.		9/03 Trade debt				
Sprint P.O. Box 79255 City Of Industry, CA 91716-9255	-					435.57
Account No.		8/03 Trade debt				
Staple Credit Plan Dept. 82-0001434737 P.O. Box 9020 Des Moines, IA 50568-9020	-					91.77
Account No.		9/03 Trade debt				
Stream Companies 301 Linderwood Drive Suite 1 Malvern, PA 19355	-					2,365.00
Account No.		9/02 Trade debt				
Systems Implementation, Inc. Tensselaer Technology Park 105 Jordan Road Troy, NY 12180	-					16,242.45
Sheet no. <u>18</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			19,284.79

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
						32.34
Account No.	-	8/03 Trade debt				
T-Mobile P.O. Box 742596 Cincinnati, OH 45274						
Account No.	-	2/03 Trade debt				
Talley Communications P.O. Box 3123 Santa Fe Springs, CA 90670						2,509.26
Account No. 120104700	-	8/03 Trade debt				
Telewave, Inc. 660 Giguere Court San Jose, CA 95133						1,122.08
Account No.	-	9/03 Trade debt				
Tessco P.O. Box 631091 Baltimore, MD 21263						1,944.13
Account No.	-	Trade debt				
The Home Depot CRC P.O. Box 4536 Dept. 24 Carol Stream, IL 60197-4536						Unknown
Sheet no. <u>19</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			5,607.81

Debtor

SCHEDE H. CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Aaron Ettinger	Bank of Walnut Creek 4030 Clipper Court Fremont, CA 94538

Debtor

SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

Actionware
PO Box 964
South San Francisco, CA 94083-0964

Actionware user license
Contract signed 12/03

GE Capital
PO Box 3083
Cedar Rapids, IA 52406-3083

Apple Laptop
Contact signed on 10/09/02

Savin Copy Machine
333 Ludlow Street
Stamford, CT 06904

Copy Machine
Contract Expires 12/31/04

Systems Implementation
105 Jordan Road
Troy, NY 12180-7607

MSS21 Computer Software
Contract signed 8/1/02

United States Bankruptcy Court
Northern District of California

In re Telepath Corporation

Debtor(s)

Case No. 03-56788-ASW11
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 36 sheets [*total shown on summary page plus 1*], and that they are true and correct to the best of my knowledge, information, and belief.

Date 11-7-03

Signature



Aaron Ettinger
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No. 721348		8/03 Trade debt				97.00
Topaz3, LLC P.O. Box 803881 Kansas City, MO 64180	-					
Account No. 8305		6/02 Trade debt				2,540.20
Transcrypt International CM8910 Saint Paul, MN 55170-8910	-					
Account No.		7/03 Trade debt				932.93
Trident Micro Systems Two Trident Drive Arden, NC 28704	-					
Account No.		9/03 Trade debt				36.23
Uniden Services, Inc. P.O. Box 910597 Dallas, TX 75391	-					
Account No. 10667		11/02 Trade debt				1,100.00
United Communications Corporation 400 N. Fifth Street Blytheville, AR 72315	-					
Sheet no. 20 of 22 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			4,706.36

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEDEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C	U	D	
Account No.	-	8/03 Trade debt				
United Parcel Service P.O. Box 894820 Los Angeles, CA 90189-4820	-					2,773.05
Account No. 77300	-	12/02 Trade debt				
Valley Automated Fuels P.O. Box 641208 San Jose, CA 95164	-					1,663.10
Account No.	-	9/03 Trade debt				
Valley Yellow Pages Dept. 33302 P.O. Box 39000 San Francisco, CA 94139-3302	-					62.12
Account No. 508516944-0001	-	9/03 Utilities				
Verizon Wireless PO Box 96082 Bellevue, WA 98009	-					477.68
Account No. 10667	-	Trade debt				
Vertex Standard P.O. Box 31001-1624 Pasadena, CA 91110	-					19,771.85
Sheet no. <u>21</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			24,747.80

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
Representing: Vertex Standard			Scott E. Blakeley Blakeley & Blakeley LLP 2030 Main Street, Suite 540 Irvine, CA 92614				
Account No.			6/03 Trade debt				
Vision Communications, Inc. P.O. Box 598 Lakewood, CA 90714	-						23,974.57
Account No.			9/03 Trade debt				
W&W Manufacturing Company 800 South Broadway Hicksville, NY 11801	-						137.13
Account No. 00100000054795			9/03 Utilities				
XO Communications P.O. Box 31001-0429 Pasadena, CA 91110-0429	-						3,039.40
Account No.			8/03 Trade debt				
XYCOM Distribution P.O. Box 90666 City Of Industry, CA 91715	-						19.05
Sheet no. 22 of 22 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			27,170.15
				Total (Report on Summary of Schedules)			2,761,055.88